



**What's Changing - Accounts Payable**  
**New Field for Grant ID**

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
<p>New field for Grant ID required when making a grant payment.</p>	<p>There is a new field on the Voucher Invoice Information page for the Grant ID that is required when making a grant payment. The field will be tied to the VT Grant Tracking Module so that only valid Grant ID's will be available to use. The Grant ID will no longer be allowed to be entered in the Invoice field of the voucher. (The Invoice field must contain the actual invoice ID from the invoice received or if no invoice ID is provided, relevant information to correlate the voucher to the request for payment.) The Grant ID field will be printed on the check stub, ACH advice and will be included in the payment information on the Treasurer's Office vendor portal.</p>